

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

Received & Inspected

AUG 04 2017

FCC Mailroom

In the Matter of

Sweeny Community Hospital

Request for Review of Decisions of the
Universal Service Administrative Company

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WC Docket No. 02-60

To: Wireline Competition Bureau

DOCKET FILE COPY ORIGINAL

REQUEST FOR REVIEW AND RULE WAIVER

Pursuant to §§ 54.719(c) and 54.720(a) of the Commission's Rules ("Rules"), Sweeny Community Hospital ("Sweeny") hereby requests that the Commission review and reverse the decision of the Universal Service Administrative Company ("USAC") below, waive § 54.605 of the Rules, and grant funding to Sweeny as specified herein. In support thereof, the following is respectfully submitted:

FACTS

Sweeny Community Hospital is a 24-hour operational critical access hospital providing both inpatient and outpatient healthcare services. It serves as a Level IV Trauma Center and has a dedicated surgical suite, and over a dozen outpatient clinical services.

In 2009, Sweeny engaged a consulting firm, USF Healthcare Consulting, Inc. ("UHC"), to assist it in obtaining Universal Service support through the Telecommunications Program ("Telecom Program") for rural health care providers ("HCPs"). Sweeny authorized UHC to prepare the FCC Forms 465 ("Form 465") and the FCC Forms 466 ("Form 466") necessary to obtain Telecom Program funding and to submit them electronically to USAC's Rural Health Care Division

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("RHCD").

UHC helped Sweeny obtain funding for Ethernet VPN service connections to its rural clinics.

As the Commission is aware, participants in the Telecom Program have found it difficult to determine urban rates as required by § 54.605 of the Rules.¹ As set forth in the Declaration of Geoff W. Boggs, UHC's Chief Executive Officer, UHC found it difficult to obtain tariffed or publicly available rates for high-speed Ethernet packet-based services that are offered in urban areas (cities with populations of 50,000 or more).² Consequently, UHC followed the practice of obtaining urban rates from urban service providers.³ To document the urban rate, UHC asked the provider to supply a letter on its letterhead that states the rate that is charged in an urban area in the state.⁴

In the case of Sweeny, UHC relied on a letter from Scott Madison, the managing member of Network Services Solutions ("NSS"). Mr. Madison represented that "[t]he urban rate for a 100 Meg Ethernet connection in Dallas, TX is \$138.00 per channel termination. This rate is based upon a 36-month contract."⁵ UHC prepared and submitted two 466 forms for Sweeny that gave \$138.00 as the urban rate for the 100M Ethernet service.⁶

On March 29, 2017, the RHCD requested that Sweeny explain how it derived the \$138.00

¹ See, e.g., Comments of Alaska Communications, GN Docket No. 16-46, at 12-13 (May 24, 2017) ("Alaska Communications Comments").

² See Exhibit 1 at 2 (¶ 7).

³ See *id.* (¶ 8).

⁴ See *id.*

⁵ *Id.* (¶ 9).

⁶ See *id.* at 6 (¶ 6), 2 (Table 2).

urban rate to provide urban rate documentation.⁷ In response, UHC provided the RHCD with documents showing that BellSouth Telecommunications, LLC offered to provide up to a 100 Mbps switched Ethernet service throughout Texas at monthly charge of \$195.00 under a three-year contract.⁸ Thereafter, UHC repeatedly asked if the RHCD needed additional information or if it could speak with the RHCD staffer who was reviewing the \$195.00 urban rate.⁹ UHC expected that it would be contacted if the RHCD had any questions with regard to the urban rate, and that it would be afforded the opportunity to address any such questions before the RHCD would render its funding decisions.¹⁰ However, UHC was given no such opportunity.¹¹

On June 2, 2017, the RHCD notified Sweeny that USAC was “unable to provide support” to Sweeny, specifically because it had not “demonstrated that the urban rate provided for the requested service is ‘no higher than the highest tariffed or publicly-available rate charged to a commercial customer for a *functionally similar* service’ in any city with a population of 50,000 or more in that state.”¹² The RHCD did not explain why Sweeny’s submissions were insufficient or why it did not grant Sweeny’s requests for the opportunity to address the urban rate issue.

Sweeny Hospital being a rural Critical Access Hospital has limited internet service providers and what is available is expensive. Without the assistance from the waiver, Sweeny Hospital will go over the budgeted amount and likely have to reduce bandwidth. This would happen at a time when Sweeny Hospital needs to increase bandwidth, but additional bandwidth is

⁷ See *id.* at 3 (¶¶ 11, 12).

⁸ See *id.* (¶ 13).

⁹ See *id.* at 4-5 (¶¶ 14, 15, 17-19).

¹⁰ See *id.* at 5 (¶ 21).

¹¹ See *id.*

¹² *Id.* (¶ 22).

not available in Sweeny at this time.

WAIVER STANDARD

Sweeny seeks a waiver of § 54.603 of the Rules to permit it to receive the appropriate level of USF support for the Funding Year 2016. The Commission has the discretion to grant the requested waiver under § 1.3 of the Rules, which provides:

The provisions of this chapter may be suspended, revoked, amended, or waived for good cause shown, in whole or in part, at any time by the Commission, subject to the provisions of the Administrative Procedure Act ["APA"] and the provisions of this chapter. Any provision of the rules may be waived by the Commission on its own motion or on petition if good cause therefor is shown.¹³

Generally speaking, the Commission may exercise its discretion under the APA and § 1.3 of the Rules to suspend or waive a Rule for good cause "only if special circumstances warrant a deviation from the general and such deviation will serve the public interest." *Northeast Cellular Telephone Co., L.P. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990). Of course, the Commission must grant waivers pursuant to an "appropriate general standard." *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969). The Wireline Competition Bureau ("WTB") recently set forth the general standard that is applied to requests for waivers of §§ 54.600 – 54.625 of the Rules, which govern the Telecom Program:

The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest. In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. Waiver of the Commission's rules is appropriate only if both (i) special circumstances warrant a deviation from the general rule, and (ii) such deviation will serve the public interest.¹⁴

ARGUMENT

¹³ 47 C.F.R. § 1.3.

¹⁴ *Rural Health Care Universal Service Support Mechanism*, 2017 WL 735668, at *2 (WTB Feb. 10, 2017). (footnotes omitted) ("NSS Waiver Decision").

In the words of one participant in the Telecom Program, the rules governing the program (“Telecom Rules”) “written two decades ago for a world of tariffed low-bandwidth, circuit-switched services are increasingly unworkable.”¹⁵ In 2012, the Commission promised to address potential reforms to the Telecom Program “at a future date.”¹⁶ In the meantime, it has allowed its woefully outdated Telecom Rules to remain in effect.¹⁷ Section 54.605 of the Telecom Rules is one such rule.

Adopted in 1997, § 54.605 of the Telecom Rules has remained virtually unchanged.¹⁸ The rule provides that the “urban rate” that an HCP should pay is “a rate no higher than the highest tariffed or publicly-available rate charged to a commercial customer for a functionally similar service in any city with a population of 50,000 or more in that state, calculated as if it were provided between two points within the city.” Although “[d]etermining the urban rate” is the heading of § 54.605, the rule does address exactly how an HCP should go about determining the “highest tariffed or publicly-available rate charged” for a similar service in an urban area.

The Commission assumed in 1997 that such the urban rate would be “tariffed or publicly available” and thus readily accessible. That assumption may have been well founded in 1997, but not so today. Now, HCPs use high-bandwidth services, like video and teleconferencing, which are provided by lightly-regulated competitive carriers over high-speed Ethernet packet-based networks. Those services are provided at competitive, market-driven rates, which often are neither tariffed nor publicly-available.¹⁹ USAC was undoubtedly aware that HCPs were experiencing

¹⁵ Alaska Communications Comments at 12.

¹⁶ *Rural Health Care Support Mechanism*, 27 FCC Rcd 16678, 16751 n.433 (2012)

¹⁷ *See id.* at 16815 (¶ 344).

¹⁸ *Compare Federal-State Joint Board on Universal Service*, 12 FCC Rcd 8776, 9348-49 (1997) with 47 C.F.R. § 54.605 (2017).

¹⁹ *See Exhibit 1 at 2* (¶ 7).

difficulty in ascertaining the urban rates for broadband Ethernet-based services.

The difficulties UHC experienced in obtaining urban rates for Ethernet services led it to obtain the urban rates for such services from urban service providers.²⁰ UHC's practice would be to obtain a letter on a service provider's letterhead that would state the rate that is charged in an urban area in the state for an Ethernet service similar to that required by the HCP. UHC would provide USAC with a copy of the service provider's letter to document the urban rate. The provision of such a letter is an approved means of documenting an urban rate.²¹

In this case, UHC obtained a letter on NSS's letterhead that represented that the urban rate for 100Mbps Ethernet services in Dallas, TX was \$138.00 per channel termination. The Commission subsequently found that NSS's determinations of urban rates apparently were not calculated in the manner required by § 54.605 of the Telecom Rules.²² Accordingly, when the RHCD questioned the validity of the urban rate that NSS supplied to Sweeny, UHC obtained documentation from another urban service provider to show that \$195.00 was the urban rate for speeds up to 100 Mbps Ethernet service in Texas.²³ UHC obtained such documentation and submitted it to the RHCD in timely fashion.²⁴

During the 65-day period between March 29, 2017, when Sweeny responded to the RHCD's inquiry, and June 2, 2017, when the RHCD rendered its funding decision, the RHCD did

²⁰ See *id.* at 2 (¶ 8).

²¹ See Form 466 Instructions, at 8 (July 2014) (urban rate documentation "may include tariff pages, contracts, a letter on company letterhead from the urban service provider, rate pricing information printed from the urban service provider's website, or similar documentation").

²² See *Network Services Solutions, LLC*, 31 FCC Rcd 12238, 12275 (¶ 107) (2016).

²³ See Exhibit 1 at 3-4 (¶ 13).

²⁴ See *id.*

not: (1) advise UHC that its submission did not demonstrate its urban rate was no higher than the highest rate charged in Dallas, Texas 100 Mbps Ethernet service; (2) respond to UHC's repeated requests for feedback; or (3) give UHC an opportunity to correct Sweeny's response by specifying that the urban rate for the 4 Mbps Ethernet service should be \$343.94(\$214.50 + \$129.44). The RHCD simply and inexplicably denied funding to Sweeny.

Under the special circumstances of this case, the strict enforcement of § 54.605 would be inequitable, inconsistent with the policies embodied in § 254(h)(1)(A) of the Act, and ultimately inconsistent with the public interest. With respect to the equities, the Commission should note the following facts.

- It is difficult for HCPs to determine the urban rates for Ethernet services in accordance with the outdated requirements of § 54.605.
- Sweeny complied with the Commission's requirement that it submit "missing or relevant support documentation" within 14 days of the RHCD's request for information.²⁵
- UHC relied on NSS's \$138.00 urban rate in good faith, and that reliance led it to identify AT&T's Ethernet basic port charge of \$195.00 as the urban rate in its initial response to the RHCD's inquiry.²⁶
- UHC reasonably expected that the RHCD would give it the opportunity to correct any errors in its initial submission.²⁷
- The RHCD ignored UHC's repeated requests to be informed of any problem with its proposed urban rate, and to be given the opportunity to address any such problem.

²⁵ *Rural Health Care Support Mechanism*, 30 FCC Rcd 230, 231 (¶ 3) (WCB 2015).

²⁶ See Exhibit 1 at 3-4 (¶ 13), Attachment 1.

²⁷ See *id.* at 5 (¶ 21).

- UHC could have corrected its error in timely fashion had the RHCD clearly informed UHC that the urban rate had to include one of AT&T's "committed information rates" ("CIRs") as well as its basic port charge.²⁸
- Once Sweeny learned that the urban rate should include AT&T's port charge and a CIR, UHC proposed the correct urban rate \$343.94(\$214.50 + \$129.44) for the 4 Mbps Ethernet services.²⁹

Sweeny respectfully submits that RHCD abused its discretion when it refused to allow UHC to correct its mistaken reliance on NSS. The RHCD's refusal to grant equitable relief to Sweeny makes it inequitable for the Commission to strictly enforce § 54.605 in this case. The Commission should grant Sweeny a limited waiver of § 54.605 to permit it to receive funding for the Fiscal Year 2016. Such action would be consistent with the relief that the Commission has afforded other HCPs whose reliance on NSS led USAC to deny their funding requests. *See NSS Waiver Decision*, 2017 WL 735668, at *2-3 (¶¶ 6-8).

Grant of the requested waiver would comport with the policy that Congress codified when it authorized the Commission to establish the Telecom Program. Congress instructed the Commission to base policies for the preservation and advancement of universal service in part on the principle that HCPs "should have access to advance telecommunications services as described in [§ 254(h) of the Act]."³⁰ Section 254(h)(1)(A) of the Act provides:

A telecommunications carrier shall, upon receiving a bona fide request, provide telecommunications services which are necessary for the provision of health care services in a State, including instruction relating to such services, to any public or nonprofit [HCP] that serves persons who reside in rural areas in that State at rates that are reasonably comparable to rates charged for similar services in urban areas

²⁸ *See id.* at 5-6 (¶¶ 23, 24), Attachment 3.

²⁹ *See id.* at 5-6 (¶ 23), Attachment 3.

³⁰ 47 U.S.C. § 254(b)(6).

in that State. A telecommunications carrier providing service under this paragraph shall be entitled to have an amount equal to the difference, if any, between the rates for services provided to [HCPs] for rural areas in a State and the rates for similar services provided to other customers in comparable rural areas in that State treated as a service obligation as a part of its obligation to participate in the mechanisms to preserve and advance universal service.³¹

Congress codified the policy that HCPs be afforded access to advanced telecommunications services, such as Ethernet-based broadband services, at rates that are reasonably comparable to urban rates for similar services. That Congressional policy must outweigh the interests of “efficiency and effectiveness” that are served by the 14-day deadline for submitting urban rate documentation to the RHCD.³² And that policy would clearly be served if the Commission permits Sweeny to submit a two 466 forms that will allow it to receive Ethernet services at rates that are in fact reasonably comparable to the rates charged by AT&T for similar Ethernet services in cities in Texas. The Commission should reverse the RHCD and grant the rule waiver that is necessary to allow Sweeny to submit such two 466 forms to the RHCD *nunc pro tunc* as of March 29, 2017.

REQUEST FOR RELIEF

Below in Table 3 are the rural rates and new urban rates on the 466’s in Exhibit 2.

HCP	FRN	Service	Bandwidth	Rural Rate	Urban Rate
13345-Sweeny Community Hospital	1688883	VPN	3 Mbps	\$503.38	*\$343.94
13345-Sweeny Community Hospital	1688884	VPN	3 Mbps	\$1904.93	*\$343.94

*This urban rate is for a 4M Ethernet circuit (\$214.50 + \$129.44)

Both of these Ethernet services are with Windstream Communications. Sweeny respectfully requests that the Commission; (1) waive § 54.605 of the Telecom Rules to the limited extent of

³¹ 47 U.S.C. § 254(h)(1)(A).

³² *Rural Health Care Support Mechanism*, 30 FCC Rcd at 231 (¶ 3).

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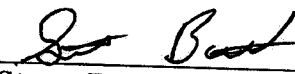
³¹ 47 U.S.C. § 254(h)(1)(A).

³² *Rural Health Care Support Mechanism*, 30 FCC Rcd at 231 (¶ 3).

allowing Sweeny to submit the Form 466 that is attached as Exhibit 2 to USAC; and (2) direct USAC to process the Form 466 as if it had been submitted on March 29, 2017 in response to the RHCD's request for information.

Respectfully submitted,

Sweeny Community Hospital

By: 

Stuart Butler
IT Director
305 N McKinney Sweeny Tx 77480
979-548-1568

7-27-17

EXHIBIT 1

DECLARATION

I, Geoff W. Boggs, do hereby declare as follows:

1. I am the Chief Executive Officer of USF Healthcare Consulting, Inc. ("UHC").
2. USF Healthcare Consulting, Inc. is a Kentucky based corporation that assists nonprofit Healthcare Facility with their Universal Service Fund ("USF") applications.
3. Sweeny Community Hospital ("Sweeny") is a critical access hospital providing both inpatient and outpatient healthcare services. It serves as a Level IV Trauma Center and has a dedicated surgical suite, and over a dozen outpatient clinical services.
4. UHC was retained to assist Sweeny in obtaining USF support through the Telecommunications Program ("Telecom Program") for rural health care providers ("HCPs"). Sweeny authorized UHC to prepare the FCC Forms 465 ("Form 465s") and the FCC Forms 466 ("Form 466s") necessary to obtain Telecom Program funding and to submit them electronically to the Rural Health Care Division ("RHCD") of the Universal Service Administrative Company ("USAC").
5. I am preparing this declaration to support the appeal and request for waiver that Sweeny plans to file with respect to the RHCD's decisions not to approve the funding request number ("FRN") identified in Table 1 below:

TABLE 1

Fund Year	HCP Number	HCP Name	FRN
2016	13345	Sweeny Community Hospital	1688883
2016	13345	Sweeny Community Hospital	1688884

6. UHC prepared and submitted the Form 465s and Form 466s associated with the

FRN's identified above. I was listed as the contact person at Line 16 of the Form 465s and I electronically signed and certified the two 466s. The two 466's that were submitted electronically to USAC on September 15, 2016 included the information set forth in Table 2.

TABLE 2

HCP	FRN	Service	Bandwidth	Rural Rate	Urban Rate
13345-Sweeny Community Hospital	1688883	VPN	3 Mbps	\$547.37	\$138.00
13345-Sweeny Community Hospital	1688884	VPN	3 Mbps	\$1948.92	\$138.00

7. UHC found it difficult to obtain tariffed or publicly available rates for high-speed Ethernet packet-based services that are offered in urban areas (cities with populations of 50,000 or more). Typically, such services are provided by lightly-regulated competitive carriers that neither publish tariffs nor make their urban rates available to the public.

8. Because of the difficulty of obtaining publicly-available urban rates for Ethernet services, UHC followed the practice of obtaining urban rates from urban service providers. To document the urban rate, UHC asked the provider to supply a letter on its letterhead that states the rate that is charged in an urban area in the state for an Ethernet service similar to that required by the HCP.

9. To provide the urban rate documentation required by Line 41 of the Form 466, Sweeny submitted a letter for a 100 Meg Ethernet from Scott Madison, the managing member of Network Services Solutions ("NSS"). Mr. Madison represented that "[t]he urban rate for a 100 Meg Ethernet connection in Dallas, TX to be \$138.00 per channel termination. This rate is based upon a 36-month contract." I understood that NSS provided service to HCPs in the Telecom Program, and I was led to believe that I could rely on the urban rates that NSS supplied.

10. As far as I am aware, there is no Commission rule that informs an HCP of how it

must submit a Form 466 electronically to USAC, or how the HCP must document the urban rate that is provided in a Form 466. Moreover, I do not know of a Commission rule that affords an HCP no more than 14 calendar days to respond to a USAC request for omitted or adequate documentation of the urban rate. I was led to believe that an HCP was free to supplement its initial response to a USAC request for urban rate documentation.

11. On March 27, 2017, the RHCD sent emails to Sweeny and UHC, it referred to an attachment that posed questions with regard to the HCP's the above-identified FRN. The email stated, "Please submit your responses to these inquiries by no later than fourteen (14) calendar days from the date of this letter. Failure to provide the requested information within this time frame will result in denial of the funding requests." In contrast, the attachment concluded:

Please submit your responses to the above requests by no later than **fourteen (14) calendar days** from the date of this letter. Failure to respond to USAC's information requests in a timely manner and/or provide the requested documentation demonstrating compliance with the Commission's rules may result in denial of the funding request, a commitment adjustment, rejection of an invoice, and/or recovery of improperly disbursed funds. The responses you provide may also result in a follow-up information requests by USAC as necessary.

12. Sweeny was requested to provide: (a) an explanation of "how the urban of \$138.00 was derived;" (b) "documentation to support the urban rate provided, including, but not limited to, documentation that supports that the urban rate for the requested service is 'no higher than the highest tariffed or publicly-available rate charged to a commercial customer for a functionally similar service' in any city with a population of 50,000 or more in that state;" and (c) an "explanation how the HCP's request for 100 Mbps Ethernet service is 'functionally similar' to the services(s) used for purposes of this comparison."

13. Attachment 1 to this declaration is a copy of the email that I sent to the RHCD on March 29, 2017, which was in response the RCHD's information request. I effectively informed

the RHCD that Sweeny was amending its two 466 forms by specifying that the urban rate was \$195.00 (\$195 per terminating end). I provided the RHCD with a two-page rate card that showed AT&T's rates for its switched Ethernet Services effective May 1, 2016 and an excerpt from the "AT&T Ethernet Service Guide," which described the service. Those documents showed that BellSouth Telecommunications, LLC offered to provide up to a 100 Mbps switched Ethernet service throughout Texas at monthly charge of \$195.00 under a three-year contract.

14. In my March 29, 2017 email, I asked the RHCD to confirm that it received my email. I also requested that the RHCD "let me know if we are missing anything."

15. Concerned that USAC had not approved the two 466 forms that UHC had filed that relied on the \$195.00 urban rate, I sent an email to Erica Stauter at USAC on April 14, 2017 in which I stated:

I wanted to ask about the Ethernet applications we filed and then resubmitted urban rates. We have not received any approvals on these and I wanted to make sure that you did not need anything else from us. Jeremy [Matkovich] told us our urban rates were fine, so I am just checking.

Some of our HCP [clients] are clamoring about their credits and I want to give them an answer.

16. On April 14, 2017, Blythe Albert responded to my email to Ms. Stauter. She sent me an email informing me as follows:

There seems to be some miscommunication about the forms below. These forms are being reviewed using the documentation provided. Until the reviews of all of these forms has been completed no commitments will be issued. During the review process, additional questions may be asked to verify the information provided. The attached email is the correspondence between you and Jeremy. He did not explicitly say that the urban rates were fine. The first sentence says, "If the monthly recurring cost for services(s) that the HCP is requesting only for the transport and does not include any service charges(s)....." We will reach out with more questions if necessary. Thanks.

17. I immediately sent Ms. Albert an email in which I asked her: "If they are not accepted, will you tell us before denying? We want to make sure we are providing the right urban

rates.” Ms. Albert did not answer my question.

18. Beginning on May 11, 2017, I began providing Ms. Albert with copies AT&T pricing schedules showing that AT&T offered up to 100 Mbps switched Ethernet service to HCPs at rates comparable to the \$195 urban rate specified in the two 466 forms that the Sweeny HCP submitted. I sent her rate schedules showing that AT&T had agreed to provide up to 100 Mbps switched Ethernet services to an HCP in Hondo, Texas at a monthly rate of \$214.50, and to an HCP in Independence, Kansas at a monthly rate of \$235.95. These rates were good throughout all AT&T territories including Texas. I offered to discuss the rate schedules with Ms. Albert, and I asked her if I could speak with the person who was reviewing the 195.00 urban rate.

19. Attachment 2 is a copy of the email that I sent USAC on behalf of Sweeny on June 1, 2017. In my email, I stated:

I understand the \$195 urban rate is still under review. Since these FRNs have not been approved ... I am submitting a new urban rate, similar to the \$195, to be used if the \$195 is not accepted. I have attached the urban rate. This is to be used for the following [HCPs] and [FRNs].

HCP 13345 FRN 1688883 and 1688884

20. Attached to my email was a copy of a document showing that an AT&T customer had accepted the rates, terms and conditions of an AT&T switched Ethernet service pricing schedule. I circled the terms of the pricing schedule indicating that the urban rate for the Ethernet circuits should be \$214.50.

21. I fully expected that the RHCD would contact me if it had any questions with regard to the \$195 or the \$214.50 urban rate, and UHC would be afforded the opportunity to address any such questions before the RHCD would render its funding decisions. UHC was given no such opportunity. I asked Blythe Albert multiple times to talk to the reviewer and never received any communication from a reviewer.

22. On June 2, 2017, I was notified that USAC was “unable to provide support” to Sweeny, specifically because it had not “demonstrated that the urban rate provided for the requested is ‘no higher than the highest tariffed or publicly-available rate charged to a commercial customer for a *functionally similar* service’ in any city with a population of 50,000 or more in that state.””

23. I subsequently learned that the urban rate should have included AT&T’s “Basic Port” charge and its “Committed Information Rate” or “CIR.” Accordingly, I went back to the AT&T pricing schedule that I sent Ms. Albert on May 15, 2017, and I circled the \$214.50 port charge and the appropriate CIR. I then wrote the information set forth in Table 3 on page 4 of the pricing schedule.

TABLE 3

BANDWIDTH	PORT CHARGE	CIR	TOTAL
4 Mbps	\$214.50	\$129.44	\$343.94
5 Mbps	\$214.50	\$158.85	\$373.35
10 Mbps	\$214.50	\$255.00	\$464.50
20 Mbps	\$214.50	\$321.30	\$535.80
50 Mbps	\$214.50	\$371.25	\$585.75
100 Mbps	\$214.50	\$433.94	\$648.44

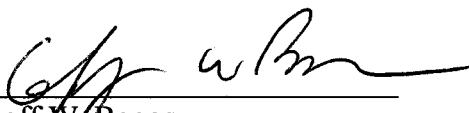
24. Attachment 3 consists of the emails that I sent the RHCD and Ms. Albert on June 12, 2017, and the AT&T pricing schedule that was an attachment to the first of my two emails. I requested feedback on whether the AT&T pricing schedule could be used to document urban rates that would be comprised of its basic port rate and a CIR. Thus, I proposed to use Ethernet urban rates set forth in Table 3 for Funding Year 2017. I inquired whether UHC would be given the opportunity to fix any problems that USAC would have with regard to the proposed urban rates. I also asked for a prompt response to my question so that UHC could complete applications for funding prior to the upcoming deadline.

25. Ms. Albert called me on June 13, 2017 and left the following message:

Hey Geoff, it's Blythe calling from USAC. My direct line is 202-772-5248. About that urban rate document, we've kind of can't talk about them outside of the review but it looks like it has a pretty decent information and a reviewer will definitely reach out to you. I would suggest just submitting your application using that urban rate document if that makes sense and they, the reviewer, will reach out to you and we'll see what comes of that, ok. Anyway, you can call me back but that's pretty much, you know, the best answer I can give you, we don't typically review documents outside of the review. But it, for all intents and purposes, looks like it has decent information to me, I'm not sure what the reviewer will come up with but they will definitely, no question, reach out to you. Ok? Thanks. Bye.

26. We believe if RHCD had reached out in a call to communicate their questions they would have approved this application.

27. I declare under penalty of perjury that the foregoing is true and correct. Executed
on July __, 2017.



Geoff W. Boggs

ATTACHMENT 1

Geoff Boggs

From: Geoff Boggs
Sent: Wednesday, March 29, 2017 10:50 AM
To: 'RHC-Assist'
Subject: RE: Request for Information for HCP#(s) 13345 for FY 2016
Attachments: AT&T Ethernet @ \$195.00.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

I have attached the AT&T tariff which is for up to a 100 Meg for \$195. That will cover the 3 Meg circuits on FRN 1688883 and 1688884

Please confirm receipt and let me know if we are missing anything.

Thanks

Geoff Boggs
USF Healthcare Consulting, Inc.
P. O. Box 326
Prospect, KY 40059
502-228-1907
888-875-8810 Fax
gboggs@uasave.com

From: RHC-Assist [mailto:rhc-assist@usac.org]
Sent: Monday, March 27, 2017 2:13 PM
To: sbutler@sweenyhospital.org
Cc: gboggs@uasave.com
Subject: Request for Information for HCP#(s) 13345 for FY 2016

Stuart Butler,

Please see attached document for additional information regarding HCP number(s) 13345 for FY 2016.

Please submit your responses to these inquiries by no later than fourteen (14) calendar days from the date of this letter. Failure to provide the requested information within this time frame will result in denial of the funding requests.

The information contained in this electronic communication and any attachments and links to websites are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, or the person responsible for delivering this communication to the intended recipient, be advised you have received this communication in error and that any use, dissemination, forwarding, printing or copying is strictly prohibited. Please notify the sender immediately and destroy all copies of this communication and any attachments.

ATTACHMENT 2

Geoff Boggs

From: Geoff Boggs
Sent: Thursday, June 01, 2017 12:01 PM
To: 'RHC-Assist'; 'Nikoletta Theodoropoulos'; 'Blythe Albert'
Subject: HCP 13345 2016 Applications
Attachments: TX \$323 10-100M Ethernet MTM - 60 months 2016.pdf

I understand the \$195 urban rate is still under review. Since these FRN's have not been approved and I am submitting a new urban rate, from Suddenlink, to be used if the \$195 is not accepted. I have attached the urban here. This is to be used for the following HCP's and FRN's.

HCP 13345 FRN 1688883 and 168884

Please call me if you have any questions.

Geoff Boggs
USF Healthcare Consulting, Inc.
P. O. Box 326
Prospect, KY 40059
502-228-1907
888-875-8810 Fax
gboggs@uasave.com

ATTACHMENT 3

Geoff Boggs

From: Geoff Boggs
Sent: Monday, June 12, 2017 4:54 PM
To: 'RHC-Assist'; 'Blythe Albert'; 'Nikoletta Theodoropoulos'
Subject: RE: 2017 Telecommunication Program Applications Urban Rate
Attachments: AT&T Ethernet contract \$214.00 COS Multi state.pdf

Were you able to review this contract to be used as an urban rate for Ethernet circuits? I would appreciate some feedback.

Thanks,

Geoff Boggs
USF Healthcare Consulting, Inc.
P. O. Box 326
Prospect, KY 40059
502-228-1907
888-875-8810 Fax
gboggs@uasave.com

From: Geoff Boggs [<mailto:gboggs@uasave.com>]
Sent: Monday, June 12, 2017 7:57 AM
To: 'RHC-Assist' <rhc-assist@usac.org>; 'Blythe Albert' <Blythe.Albert@usac.org>; 'Nikoletta Theodoropoulos' <Nikoletta.Theodoropoulos@usac.org>
Subject: 2017 Telecommunication Program Applications Urban Rate

Can you give me some feedback?

We are using this urban rate for some Ethernet circuits for the states covered on this contract. The speeds are from 2 Meg to 1 GIG.

If the services are non-Internet Ethernet circuits will this work as an urban rate?

If you have any questions on urban rates will you notify us and give an opportunity to fix it for 2017 applications?

Please respond as soon as possible so that we can complete the applications in question before the deadline.

Geoff Boggs
USF Healthcare Consulting, Inc.
P. O. Box 326
Prospect, KY 40059
502-228-1907
888-875-8810 Fax
gboggs@uasave.com

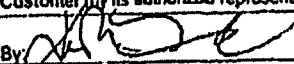
Contract ID: 4870831



AT&T MA Reference No. 138180UA
AT&T Contract ID No. SDN50MJUPR

AT&T SWITCHED ETHERNET SERVICESM (with NETWORK ON DEMAND)
Pricing Schedule Provided Pursuant to Custom Terms

By signing this Pricing Schedule, Customer accepts all rates, terms and conditions herein, as presented to Customer by AT&T.

Customer (by its authorized representative)	
By:	
Printed or Typed Name:	KEVIN FROSCH
Title:	CFO
Date:	8/25/2016

For AT&T internal use only:	Contract Ordering and Billing Number (CNUM):
-----------------------------	--

WK# - Interstate-InterLATA - TBD

For AT&T Administrative Use Only
Pricing Schedule No. _____
Original Effective Date: _____

AT&T Switched Ethernet ServiceSM (with Network On Demand) Pricing Schedule Provided Pursuant to Custom Terms

1. SERVICE, SERVICE PROVIDER(S) and SERVICE PUBLICATION(S)

1.1 AT&T Switched Ethernet ServiceSM

Service Areas

Service	Service Publication (Incorporated by reference)	Service Publication location
AT&T Switched Ethernet Service SM	AT&T Switched Ethernet Service Guide	http://cpr.att.com/pdf/commonEthServGuide.html

Service Providers			
AT&T Alabama	AT&T Indiana	AT&T Missouri	AT&T Tennessee
AT&T Arkansas	AT&T Kansas	AT&T Nevada	AT&T Texas
AT&T California	AT&T Kentucky	AT&T North Carolina	AT&T Wisconsin
AT&T Florida	AT&T Louisiana	AT&T Ohio	BellSouth Telecommunications, LLC d/b/a AT&T Southeast
AT&T Georgia	AT&T Michigan	AT&T Oklahoma	
AT&T Illinois	AT&T Mississippi	AT&T South Carolina	

1.2 Inside Wiring

Service	AT&T Inside Wiring		
Service Provider	Service Publication	Service Publication Location	
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service	AT&T Inside Wiring Service Attachment	http://cpr.att.com/pdf/service_publications/ASE_SDN_Inside_Wiring_Attachment.pdf	

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Term

Pricing Schedule Term	36 months
Pricing following the end of Pricing Schedule Term	Non-stabilized prices as modified from time to time in applicable Service Publication or, if there is no such pricing, the pricing in this Pricing Schedule

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Charge Applied for Calculation of Early Termination Charges*	Minimum Payment Period per Service Component
All Service Components	50% plus any unpaid or waived non-recurring charges	Until end of Pricing Schedule Term
*Early termination charges shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period; refer to <u>Network on Demand Guide</u> for details.		

4. ADDS

AT&T Switched Ethernet Service Customer Port Connections may be purchased during the Pricing Schedule Term at the rates, terms and conditions herein.

* ETHERNET URBAN RATES

Contract Id: 4870831

WK# - Interstate-InterLATA - TBD	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
----------------------------------	--

AT&T Switched Ethernet ServiceSM (with Network On Demand) Pricing Schedule Provided Pursuant to Custom Terms

5. RATES and CHARGES

5.1 AT&T SWITCHED ETHERNET SERVICE

5.1.1 Monthly Recurring Charges (MRC)

All Monthly Recurring Charge (MRC) rates are per port. The total MRC for a port is the sum of the Port Connection MRC, the Bandwidth MRC, and any associated Feature MRC(s).

Port Connection MRC

* Cost of Circuit

Customer Port Connection Speed	MRC
100 Mbps	\$214.5
1 Gbps	\$214.5

Bandwidth MRC

If Customer changes the CIR and/or CoS configuration during the billing cycle, the Bandwidth MRC will be prorated based on the time interval for each configuration.

Bandwidth MRC (100 Mbps and 1 Gbps Basic Port Connections)					
Committed Information Rate (CIR)	Class of Service (CoS)			Interactive	Real Time
	Non Critical High	Business Critical Medium	Business Critical High		
2 Mbps	\$91.09	\$94.23	\$113.08	\$133.49	\$144.49
4 Mbps	\$107.34	\$110.50	\$129.44	\$146.80	\$157.85
5 Mbps	\$136.61	\$142.97	\$158.85	\$174.74	\$187.44
8 Mbps	\$180.68	\$187.50	\$202.84	\$216.47	\$231.81
10 Mbps	\$210.80	\$221.00	\$255.00	\$289.00	\$309.40
20 Mbps	\$276.32	\$289.17	\$321.30	\$353.43	\$379.13
50 Mbps	\$323.40	\$338.25	\$371.25	\$404.25	\$435.60
100 Mbps	\$380.53	\$400.56	\$433.94	\$467.32	\$500.70
150 Mbps	\$530.94	\$557.29	\$582.82	\$607.95	\$652.53
250 Mbps	\$604.85	\$635.20	\$715.86	\$796.52	\$855.00
400 Mbps	\$665.91	\$699.50	\$778.54	\$857.58	\$920.82
500 Mbps	\$707.17	\$742.33	\$820.47	\$898.81	\$965.03
600 Mbps	\$809.63	\$849.73	\$939.47	\$1002.49	\$1073.14
1000 Mbps	\$918.26	\$965.11	\$1040.07	\$1115.03	\$1195.61

5M 214.50 10M 214.50 20M 214.50 50M 214.50 100M 214.50
 158.85 255.00 321.30 371.25 433.94
 Feature MRC 8.3735 464.50 535.00 589.75 648.44

Feature	MRC
Enhanced Multicast	\$70

5.1.2 Non Recurring Charges (NRC)

Standard Non Recurring Charges for installation of new Customer Port Connections, per the applicable Service Publication, will be waived.

EXHIBIT 2

Health Care Providers Universal Service Funding Request and Certification Form

The deadline to submit this form is the June 30th end of the funding year.

Estimated time per response: 3 hours

Read instructions thoroughly before completing this form. Failure to comply may cause delayed or denied funding.**Block 1: HCP Information**

1 HCP Name Sweeney Community Hospital	2 HCP Number 13345
3 Form 465 Application # 43162380	4 Consortium Name (If any)

Block 2: Bill Payer Information

5 Billed Entity Name Sweeney Community Hospital	6 Billed Entity FCC RN 0007273691
7 Contact Name Stuart Butler	
8 Address Line 1 305 N McKinney St	
9 Address Line 2	
10 City Sweeny	11 State TX 12 Zip 77480
13 Contact Phone # 979-548-1568	14 Fax # 15 Email sbutler@sweenyhospital.org

Block 3: Funding Year Information

16 Funding Year - Check only one box
<input type="checkbox"/> Year 2014 (7/1/2014-6/30/2015) <input type="checkbox"/> Year 2015 (7/1/2015-6/30/2016) <input checked="" type="checkbox"/> Year 2016 (7/1/2016-6/30/2017)

Block 4: Service Information

17 Type of Service & Circuit Bandwidth (Documentation required) 3M Ethernet VPN
18 Total Billed Miles 0 19 Maximum Allowable Distance (From Form 465)
20 Percentage of HCP's service used for the provision of health care. 100 (If less than 100%, please explain.) If the HCP indicated it is a part-time eligible entity (on Form 465), describe method of allocating prorated support.

21 Service Provider Name	Windstream			
22 Service Provider Identification Number (SPIN)	143030766			
23 Service Provider Contact Person Name	Jonathan Smith			
24 Service Provider Contact Person's Phone #	281-490-9423			
25 Service Provider Contact Person Email	johnathan.smith@windstream.com			
26 Circuit Start Location	505 N Main St Sweeny TX 77480			
27 Circuit Termination Location	305 N McKinney St Sweeny TX 77480			
28 Billing Account Number	979-548-4004			
29 Tariff, Contract or other document reference number	NA			
30 Date Contract Signed or Date HCP Selected Carrier	03/03/2014			
31 Contract Expiration Date (mm/dd/yyyy or NA if MTM)	06/03/2019			
32 Service Installation Date	06/04/2016			
33 Actual Rural Rate per Month (Enclose Documentation)	503.38			
34 If you are a consortium member OR have multiple carriers, please attach a Circuit Diagram to show how the sites interconnect and which carrier(s) provides each circuit segment. Circuit Diagram included: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
35 Are you a mobile rural health care provider? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, see instructions and attach a list of all sites to be served.				

IF YOU ARE REQUESTING SUPPORT FOR MILEAGE-BASED CHARGES, COMPLETE BLOCK 5 ONLY AND SKIP BLOCK 6. (PLEASE SEE INSTRUCTIONS). IF YOU ARE REQUESTING SUPPORT BASED ON URBAN/RURAL RATE COMPARISON, SKIP BLOCK 5 AND COMPLETE ONLY BLOCK 6. YOUR APPLICATION CANNOT BE PROCESSED IF BOTH BLOCKS ARE COMPLETED.

Block 5: Mileage-based Charge Discount Request

Complete this block if you are seeking support for mileage (distance-based) charges only. Do not enter any other charges in this block. You may need to ask your service provider representative to provide this information

36 Billed Circuit Miles				
37 Monthly Mileage Charges (Exclude Channel Termination chgs, etc.)				
38 Cost per Mile per Month				

If Line 33 equals Line 37, please ensure that ONLY mileage-related charges are included in Line 37. (See instructions.)

Block 6: Comprehensive Rate Comparison Request

Complete Block 6 if you have not completed Block 5 and are requesting support for all elements of your telecommunications service necessary for the provision of health care. The information in this block will establish the difference between the urban and rural rates for your requested service. Please contact RHCD at (800 453-1546 if you need assistance.

39 One-time Urban Rate Charge (in selected large city)				
40 One-time Rural Rate Charge (in city where HCP is located)				
41 Monthly Urban Rate (in selected large city). From RHCD website: <input type="checkbox"/> or Other rate documentation attached: <input checked="" type="checkbox"/> \$343.94				

If your circuit includes charges for mileage over the Maximum Allowable Dist., (Line 19), please complete Lines 42 to 44. Otherwise, skip to Block 7.

42 Billed Circuit Miles				
43 Monthly Mileage Based Charges				
44 Cost per Mile per Month				

Block 7: Bid Documentation

45 Did you receive any bids in response to the Form 465 Request for Services posted on the RHCD website? ☐ Yes ☒ No
If you checked yes, copies of the bids MUST be submitted to RHCD.

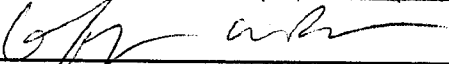
Block 8: Certification

46 ☒ I certify that the above named entity has considered all bids received and selected the most cost-effective method of providing the requested service or services. The "most cost-effective service" is defined in the Universal Service Order as the service available at the lowest cost after consideration of the features, quality of transmission, reliability, and other factors that the health care provider deems necessary for the service to adequately transmit the health care services required by the health care provider.

47 ☒ Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to universal service benefits provided under 47 U.S.C. Sec. 254. I understand that any letter from RHCD that erroneously states that funds will be made available for the benefit of the applicant may be subject to rescission.

48 ☒ I hereby certify that the billed entity will maintain complete billing records for the service for five years.

49 ☒ I certify that I am authorized to submit this request on behalf of the above-named Billed Entity and HCP, and that I have examined this form and attachments and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

50 Signature 	51 Date 7-27-17
52 Printed name of authorized person Geoffrey Boggs	53 Title or position of authorized person CEO
54 Employer of authorized person USF Healthcare Consulting, Inc	55 Employer's FCC RN 0018694075

Please remember:

- ♦ You must submit one Form 466 for **each service** (i.e., circuit) for which you request reduced rates. For example:
 - If you are requesting reduced rates for **two** T1 lines, you must submit **two** Forms 466.
 - If you are requesting reduced rates for **two** ISDN lines & **one** Frame Relay line, you must submit **three** Forms 466.
- ♦ **If the service described on this form is subject to the 28-day competitive bidding requirement, do not select a carrier or complete the Form 466 before or during the 28-day posting period.**
- ♦ **You must provide evidence of the urban rate if you have completed Block 6 and have not used the urban rates from the website.**
- ♦ This form, attachments, and supporting documents should be combined in one envelope and sent to the RHCD.
- ♦ If the service described on this form changes (e.g., rate change) during the funding year, **you must notify RHCD immediately** and submit a revised Form 466.
- ♦ If you have any questions, contact RHCD at (800) 453-1546.

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 3 of the Commission's Rules authorize the FCC to request the information on this form. The data reported will be used to ensure that health care providers have selected the most cost-effective method of providing the requested services as set forth in 47 C.F.R. Section 54.603(b)(4). The information will be used by the Universal Service Administrative Company and/or the staff of the Federal Communications Commission, to evaluate this form, to provide information for enforcement and rulemaking proceedings and to maintain a current inventory of applicants, health care providers, billed entities, and service providers. No authorization can be granted unless all information requested is provided. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0804), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to pra@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0804.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

This form should be submitted online through the RHC Program online application system, My Portal.
<https://forms.universalservice.org/usaclogin/login.asp>

Sweeny Community Hospital
305 N. McKinney St.
Sweeny, TX 77480

- **Evergreen Status RHC# 887526**
- **Circuit goes to central office first then ends at Clinic location @
505 N. Main St per diagram. We are using 1 channel /leg charge of**

HCP: 13345
Windstream 143030766
Acct 979-548-4004

3M VPN IP.L3XX.158622

Rural Rate:

Cost \$503.38

**Urban Rate: 36 month AT&T switched Ethernet contract 4M rate was used
\$343.94 (\$214.50+\$129.44)**



SUMMARY BILL - DO NOT PAY

Account number	Telephone number	Invoice date
040642929	979-548-4004	July 06, 2016

Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-600-5050
 For Repair/Technical Support: 1-800-600-5050
 Website: www.windstream.com

SWEENEY COMMUNITY HOSPITAL
 WELLNESS CENTER/DAVID FILIPP
 305 N MCKINNEY
 SWEENEY TX 77480-2895

smart solutions. personalized service.

YOUR BUSINESS IS
 YOUR PASSION.

PROVIDING YOU
 WITH THE TOOLS
 TO SUCCEED IS OURS.

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

If you are paying multiple Windstream accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.

Service At-A-Glance

Previous Bill	\$1,324.69
Payments/Adjustments thru 07/01	\$1,324.69 CR
Amount Previously Due	\$0.00
Current Charges Due - 07/25/16	\$1,320.23
Total Amount Due	\$1,320.23

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit

www.windstreamonline.com.

In person: To find a retail store location near you, visit

www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call the number above.

Detach and return this payment slip with your check payable to WINDSTREAM SUGAR LAND INC.

windstream.

ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested



☐ Check here for address changes noted on reverse side.

SWEENEY COMMUNITY HOSPITAL
 WELLNESS CENTER/DAVID FILIPP
 305 N MCKINNEY
 SWEENEY TX 77480-2895

Account number	Telephone number	Due date
040642929	979-548-4004	July 25, 2016
	Amount Due	\$1,320.23
Payment enclosed	\$	

444 040642929 0

SUMMARY BILL - DO NOT PAY

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



70004440000000004064292901607010000013202341



Account number
040642929

Telephone number
979-548-4004

Invoice date
July 06, 2016

SUMMARY OF PAYMENTS AND ADJUSTMENTS

ADJUSTMENTS -06/02/16	1,324.69 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		1,324.69 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	1,295.12
WINDSTREAM COMMUNICATIONS	25.11
CURRENT CHARGES DUE 07/25/16	1,320.23

WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 07/01/16 to 07/31/16
Toll charge inquiries call 1-800-600-5050

SERVICES

1	BILLED NUMBER SCREENING	1.99
1	BUSINESS LINE	31.10
3	EXPANDED LOCAL CALLING SERVICE	.60
3	EXPANDED LOCAL CALLING SERVICE	21.00
2	KEY SYSTEM LINE-BUSINESS	71.60
2	NON-PUBLISHED NUMBER	5.98
1	2ND ACCESS LINE ID	.00
1	DSL ULTRA-RENEWAL	39.95
1	MGD ROUTER BASIC (SM OFFICE)	43.99
1	VMAIL - BASIC ON HUNT GROUP	13.95
3	BLOCK 9XX CALLS	.00
2	SEQUENTIAL HUNT GROUP	.00
1	VM LINK HNT GRP GTWY	2.00
2	3.0 MBPS VPN	1,006.76
	LONG DISTANCE CHARGES	1.99
	TOTAL SERVICES	1,240.91

SURCHARGES AND OTHER FEES

ACCESS CHARGE PER FCC ORDER	18.96
ACCESS RECOVERY CHARGE MLC	15.00
TX BRAZORIA COUNTY 911 BUS	1.50
MUNICIPAL RIGHT-OF-WAY FEE	3.39
FEDERAL UNIVERSAL SERVICE FEE	6.80
TX 911 EQUALIZATION SURCHARGE	.18
PAPER BILL CHARGE	2.99
DEREGULATED ADMINISTRATION FEE	5.39
<i>TOTAL SURCHARGES AND OTHER FEES</i>	<i>54.21</i>

TOTAL WINDSTREAM CHARGES	1,295.12
--------------------------	----------

ITEMIZED DETAIL OF SERVICES

Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
979-548-4004	IP.L3XX.158622. .WINW. .	
1	CIRCUIT NUMBER	.00
1	SWITCHED ONE PLUS SERVICE	.00
1	ACCESS RECOVERY CHARGE MLB	5.00
1	BLOCK 9XX CALLS	.00
1	MGD ROUTER BASIC (SM OFFICE)	43.99
1	BILLED NUMBER SCREENING	1.99
1	EXPANDED LOCAL CALLING SERVICE	.20
1	EXPANDED LOCAL CALLING SERVICE	7.00
1	VMAIL - BASIC ON HUNT GROUP	13.95
1	SEQUENTIAL HUNT GROUP	.00
1	KEY SYSTEM LINE-BUSINESS	35.80
1	VM LINK HNT GRP GTWY	2.00
1	ACCESS CHARGE PER FCC ORDER	6.32
2	3.0 MBPS VPN	1,006.76
	<u>Total for 979-548-4004</u>	<u>1,123.01</u>

979-548-4005

1	SWITCHED ONE PLUS SERVICE	.00
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ITEMIZED DETAIL OF SERVICES (cont'd)

1	ACCESS RECOVERY CHARGE MLB	5.00
1	DSL ULTRA-RENEWAL	39.95
1	BLOCK 9XX CALLS	.00
1	BUSINESS LINE	31.10
1	EXPANDED LOCAL CALLING SERVICE	.20
1	EXPANDED LOCAL CALLING SERVICE	7.00
1	NON-PUBLISHED NUMBER	2.99
1	2ND ACCESS LINE ID	.00
1	ACCESS CHARGE PER FCC ORDER	6.32
	Total for 979-548-4005	92.56

979-548-4006

1	SWITCHED ONE PLUS SERVICE	.00
1	ACCESS RECOVERY CHARGE MLB	5.00
1	BLOCK 9XX CALLS	.00
1	EXPANDED LOCAL CALLING SERVICE	.20
1	EXPANDED LOCAL CALLING SERVICE	7.00
1	SEQUENTIAL HUNT GROUP	.00
1	KEY SYSTEM LINE-BUSINESS	35.80
1	NON-PUBLISHED NUMBER	2.99
1	ACCESS CHARGE PER FCC ORDER	6.32
	Total for 979-548-4006	57.31

WINDSTREAM Direct Dialed Calls

FOR (979) 548-4004

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	06/28	0949A	DIR ASST	979	411-0000	S	D	1.0	1.99
SUBTOTAL EXCLUDING TAX									1.99

WINDSTREAM COMMUNICATIONS DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-800-600-5050

SERVICES

3	SWITCHED ONE PLUS SERVICE	.00	
	LONG DISTANCE CHARGES	18.80	
	<i>TOTAL SERVICES</i>		<i>18.80</i>

SURCHARGES AND OTHER FEES

INTERSTATE SERVICE FEE	4.97
STATE GROSS RECEIPTS TAX	.03
FEDERAL UNIVERSAL SERVICE FEE	1.03
REGULATORY ASSESSMENT SURCHRG	.28
TOTAL SURCHARGES AND OTHER FEES	6.31

TOTAL WINDSTREAM COMMUNICATIONS CHARGES	25.11
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WINDSTREAM COMMUNICATIONS Direct Dialed Calls

FOR (979) 548-4004

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
2	05/31	1109A	ABILENE	TX	325 698-3865	S	D	0.4	.03
3	05/31	1118A	ABILENE	TX	325 698-3865	S	D	2.0	.17
4	05/31	1155A	ABILENE	TX	325 698-3865	S	D	0.8	.06
5	05/31	0345P	BRENHAM	TX	979 525-7900	S	D	0.7	.05
6	06/01	1113A	NASSAU BAY	TX	281 333-2727	S	D	2.2	.17
7	06/01	0324P	NASSAU BAY	TX	281 333-2727	S	D	1.7	.13
8	06/03	1148A	TOMBALL	TX	281 320-0172	S	D	3.0	.23
9	06/06	0345P	HOUSTON	TX	713 791-1414	S	D	1.8	.14
10	06/06	0351P	HOUSTON	TX	713 791-1414	S	D	5.0	.38
11	06/07	0939A	HOUSTON	TX	713 791-1414	S	D	1.3	.10
12	06/07	0941A	HOUSTON	TX	713 791-1414	S	D	3.3	.25
13	06/07	1014A	HOUSTON	TX	713 791-1414	S	D	1.5	.11
14	06/07	0300P	SUGAR LAND	TX	281 690-4678	S	D	2.7	.20
15	06/08	0948A	HOUSTON	TX	713 791-1414	S	D	3.6	.27
16	06/08	0207P	SUGAR LAND	TX	281 340-6418	S	D	2.7	.20
17	06/08	0210P	SUGAR LAND	TX	281 340-6418	S	D	2.1	.16
18	06/09	0815A	SATSUMA	TX	281 571-1239	S	D	0.5	.04

Account number
040642929Telephone number
979-548-4004Invoice date
July 06, 2016

WINDSTREAM COMMUNICATIONS Direct Dialed Calls

FOR (979) 548-4006

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
144	05/31	1116A	ABILENE	TX	325 698-3865	S	D	2.4	.18
145	06/01	0306P	SUGAR LAND	TX	281 340-6423	S	D	1.1	.08
146	06/03	1126A	ALDINE	TX	281 442-6861	S	D	1.8	.14
147	06/08	0213P	HOUSTON	TX	832 279-1234	S	D	0.8	.06
148	06/09	1005A	E BERNARD	TX	979 335-5686	S	D	0.3	.02
149	06/15	0212P	SUGAR LAND	TX	281 690-4678	S	D	4.2	.32
150	06/16	0403P	SATSUMA	TX	281 571-1239	S	D	1.3	.10
SUBTOTAL EXCLUDING TAX FOR (979) 548-4006									11.9 .90

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

WINDSTREAM COMMUNICATIONS 1-800-600-5050

Your IntraLATA long distance carrier(s) are*:

WINDSTREAM COMMUNICATIONS 1-800-600-5050

Your Local carrier is*:

WINDSTREAM SUGAR LAND INC 1-800-600-5050

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

IMPORTANT MESSAGE

If you feel that the telecommunications companies listed on your billing statement are not your chosen local service or long distance providers or if you believe that your bill contains an unauthorized charge, please contact the Public Utility Commission of Texas. Write to Texas PUC, P.O. Box 13326, Austin, Texas 78711-3326 or call (512) 936-7120 or toll free in Texas 1-888-782-8477. Hearing and speech-impaired customers with text telephones (TTY) may contact the commission at (512) 936-7136.

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	178.10
HIGH-SPEED INTERNET	39.95
NON-BASIC LOCAL SERVICE	1,008.76
TOLL SERVICE	27.10
NON-REGULATED SERVICE	66.32

TOTAL

1,320.23

IMPORTANT INFORMATION

Non-payment of the BASIC LOCAL and NON-BASIC LOCAL charges shown above could result in the disconnection of those services and may be subject to collection actions.

Non-payment of all other charges shown above could result in the disconnection of those services and may be subject to collection actions but will not result in disconnection of basic local service.

WINDSTREAM CUSTOMER INFORMATION

IP.L3XX.158622. .WINW. .
505 N MAIN ST
SWEENEY, TX 77480
3M VPN

SA Proof

WINDSTREAM CUSTOMER MESSAGE

Windstream continues to work to provide the highest level of service and support to our Customers. Part of this service commitment includes providing Customers with the opportunity to have third party services charged to their windstream telephone bill as a convenience. While many Customers appreciate this convenience, we understand that it's not for everyone. Windstream always encourages customers to review their windstream bill each month and contact the company if they are unsure about a charge on their windstream bill. And, in order to provide our Customers with a greater level of control and an additional layer of account protection, Windstream now offers the ability to block third party charges from your monthly telephone statement. This block will not apply to third party charges for Windstream-related services to which you subscribe (i.e. Dish, TechHelp, etc.), but will prevent unrelated services from appearing on your Windstream statement. This service is completely optional and free of charge. If you're interested in adding a third party block to your account, please call a Windstream representative at the phone number found at the top right hand corner of your statement.

Windstream Online payments must be made by 4:00 pm eastern time in order to post for the current day.

If not paid on time, a late payment collection fee of \$12.00 will apply to any past due Internet balance.

A late payment charge of 5% will apply to any unpaid balance after the due date on the bill.

SHOULD YOU HAVE A QUESTION ABOUT YOUR TELEPHONE SERVICE OR BILLING, PLEASE REQUEST AN EXPLANATION FROM THE COMPANY AT THE NUMBER SHOWN ABOVE. IF YOU HAVE NOT RECEIVED A SATISFACTORY RESPONSE, A COMPANY REPRESENTATIVE WILL EXPLAIN TO YOU THE PROCEDURE FOR OBTAINING REVIEW OF YOUR COMPLAINT BY THE STATE AGENCY WHICH REGULATES PUBLIC UTILITY COMPANIES. A SUMMARY OF THIS PROCEDURE AND OTHER INFORMATION ABOUT YOUR RIGHTS AS A CUSTOMER IS CONTAINED IN THE INFORMATIONAL PAGES AT THE FRONT OF YOUR DIRECTORY.

Si tiene alguna pregunta acerca de su servicio o cuenta de telefono, por favor pida una explicacion a la Compania en el numero arriba. Si pide una copia de sus Derechos como Cliente en Espanol o de la Informacion y Asistencia en Espanol, llame a la Compania en el mismo numero.

Health Care Providers Universal Service Funding Request and Certification Form

The deadline to submit this form is the June 30th end of the funding year.

Estimated time per response: 3 hours

Read instructions thoroughly before completing this form. Failure to comply may cause delayed or denied funding.**Block 1: HCP Information**

1 HCP Name Sweeny Community Hospital	2 HCP Number 13345
3 Form 465 Application # 43162380	4 Consortium Name (If any)

Block 2: Bill Payer Information

5 Billed Entity Name Sweeny Community Hospital	6 Billed Entity FCC RN 0007273691	
7 Contact Name Stuart Butler		
8 Address Line 1 305 N McKinney St		
9 Address Line 2		
10 City Sweeny	11 State TX	12 Zip 77480
13 Contact Phone # 979-548-1568	14 Fax #	15 Email sbutler@sweenyhospital.org

Block 3: Funding Year Information

16 Funding Year - Check only one box		
<input type="checkbox"/> Year 2014 (7/1/2014-6/30/2015)	<input type="checkbox"/> Year 2015 (7/1/2015-6/30/2016)	<input checked="" type="checkbox"/> Year 2016 (7/1/2016-6/30/2017)

Block 4: Service Information

17 Type of Service & Circuit Bandwidth (Documentation required) 3M Ethernet VPN	
18 Total Billed Miles	19 Maximum Allowable Distance (From Form 465)
20 Percentage of HCP's service used for the provision of health care. 100 (If less than 100%, please explain.) If the HCP indicated it is a part-time eligible entity (on Form 465), describe method of allocating prorated support.	

21 Service Provider Name	Windstream		
22 Service Provider Identification Number (SPIN)	143030766		
23 Service Provider Contact Person Name	Johnathan Smith		
24 Service Provider Contact Person's Phone #	281-490-9423		
25 Service Provider Contact Person Email	Johnathan.smith@windstream.com		
26 Circuit Start Location	305 N McKinney ST Sweeny TX 77480		
27 Circuit Termination Location	301 Dance Dr Sweeny TX 77480		
28 Billing Account Number	979-548-0232		
29 Tariff, Contract or other document reference number	NA		
30 Date Contract Signed or Date HCP Selected Carrier	03/03/2014		
31 Contract Expiration Date (mm/dd/yyyy or NA if MTM)	06/03/2019		
32 Service Installation Date	06/04/2016		
33 Actual Rural Rate per Month (Enclose Documentation)	1904.93		
34 If you are a consortium member OR have multiple carriers, please attach a Circuit Diagram to show how the sites interconnect and which carrier(s) provides each circuit segment. Circuit Diagram included: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
35 Are you a mobile rural health care provider? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, see instructions and attach a list of all sites to be served.			

IF YOU ARE REQUESTING SUPPORT FOR MILEAGE-BASED CHARGES, COMPLETE BLOCK 5 ONLY AND SKIP BLOCK 6. (PLEASE SEE INSTRUCTIONS). IF YOU ARE REQUESTING SUPPORT BASED ON URBAN/RURAL RATE COMPARISON, SKIP BLOCK 5 AND COMPLETE ONLY BLOCK 6. YOUR APPLICATION CANNOT BE PROCESSED IF BOTH BLOCKS ARE COMPLETED.

Block 5: Mileage-based Charge Discount Request

Complete this block if you are seeking support for mileage (distance-based) charges only. Do not enter any other charges in this block. You may need to ask your service provider representative to provide this information

36 Billed Circuit Miles				
37 Monthly Mileage Charges (Exclude Channel Termination chgs, etc.)				
38 Cost per Mile per Month				

If Line 33 equals Line 37, please ensure that ONLY mileage-related charges are included in Line 37. (See instructions.)

Block 6: Comprehensive Rate Comparison Request

Complete Block 6 if you have not completed Block 5 and are requesting support for all elements of your telecommunications service necessary for the provision of health care. The information in this block will establish the difference between the urban and rural rates for your requested service. Please contact RHCD at (800) 453-1546 if you need assistance.

39 One-time Urban Rate Charge (in selected large city)				
40 One-time Rural Rate Charge (in city where HCP is located)				
41 Monthly Urban Rate (in selected large city). From RHCD website: <input type="checkbox"/> or Other rate documentation attached: <input checked="" type="checkbox"/>	\$343.94			

If your circuit includes charges for mileage over the Maximum Allowable Dist., (Line 19), please complete Lines 42 to 44. Otherwise, skip to Block 7.

42 Billed Circuit Miles				
43 Monthly Mileage Based Charges				
44 Cost per Mile per Month				

Block 7: Bid Documentation

45 Did you receive any bids in response to the Form 465 Request for Services posted on the RHCD website? ☐ Yes ☒ No
If you checked yes, copies of the bids MUST be submitted to RHCD.

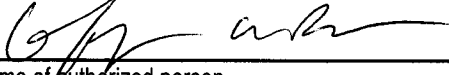
Block 8: Certification

46 ☒ I certify that the above named entity has considered all bids received and selected the most cost-effective method of providing the requested service or services. The "most cost-effective service" is defined in the Universal Service Order as the service available at the lowest cost after consideration of the features, quality of transmission, reliability, and other factors that the health care provider deems necessary for the service to adequately transmit the health care services required by the health care provider.

47 ☒ Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to universal service benefits provided under 47 U.S.C. Sec. 254. I understand that any letter from RHCD that erroneously states that funds will be made available for the benefit of the applicant may be subject to rescission.

48 ☒ I hereby certify that the billed entity will maintain complete billing records for the service for five years.

49 ☒ I certify that I am authorized to submit this request on behalf of the above-named Billed Entity and HCP, and that I have examined this form and attachments and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

50 Signature 	51 Date 7-27-17
52 Printed name of authorized person Geoffrey Boggs	53 Title or position of authorized person CEO
54 Employer of authorized person USF Healthcare Consulting, Inc	55 Employer's FCC RN 0018694075

Please remember:

- ♦ You must submit one Form 466 for **each service** (i.e., circuit) for which you request reduced rates. For example:
 - If you are requesting reduced rates for **two** T1 lines, you must submit **two** Forms 466.
 - If you are requesting reduced rates for **two** ISDN lines & **one** Frame Relay line, you must submit **three** Forms 466.
- ♦ **If the service described on this form is subject to the 28-day competitive bidding requirement, do not select a carrier or complete the Form 466 before or during the 28-day posting period.**
- ♦ **You must provide evidence of the urban rate if you have completed Block 6 and have not used the urban rates from the website.**
- ♦ This form, attachments, and supporting documents should be combined in one envelope and sent to the RHCD.
- ♦ If the service described on this form changes (e.g., rate change) during the funding year, **you must notify RHCD immediately** and submit a revised Form 466.
- ♦ If you have any questions, contact RHCD at (800) 453-1546.

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 3 of the Commission's Rules authorize the FCC to request the information on this form. The data reported will be used to ensure that health care providers have selected the most cost-effective method of providing the requested services as set forth in 47 C.F.R. Section 54.603(b)(4). The information will be used by the Universal Service Administrative Company and/or the staff of the Federal Communications Commission, to evaluate this form, to provide information for enforcement and rulemaking proceedings and to maintain a current inventory of applicants, health care providers, billed entities, and service providers. No authorization can be granted unless all information requested is provided. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0804), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to pra@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0804.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

This form should be submitted online through the RHC Program online application system, My Portal.
<https://forms.universalservice.org/usaclogin/login.asp>

Sweeny Community Hospital
305 N. McKinney St.
Sweeny, TX 77480

- **Evergreen Status RHC# 887525**
- **Circuit goes to central office first then ends at Clinic location @ 301 Dance Dr. per diagram. We are using 1 channel rate.**

HCP: 13345
Windstream 143030766
Acct 979-548-0232

3M VPN IP.L3XX.488142..IN

Rural Rate:

Cost \$1904.93

Urban Rate: 36 month AT&T switched Ethernet contract – 4M rate was used

Cost \$343.94(214.50+\$129.44)



smart solutions. personalized service.

**YOUR BUSINESS IS
YOUR PASSION.**

**PROVIDING YOU
WITH THE TOOLS
TO SUCCEED IS OURS.**

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

If you are paying multiple Windstream accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.

Account number	Telephone number	Invoice date
041188095	979-548-0232	August 08, 2016

Please call Windstream Communications toll free or visit our website.
For Sales/Billing/Account Changes: 1-800-600-5050
For Repair/Technical Support: 1-800-600-5050
Website: www.windstream.com

SWEENEY COMMUNITY HOSPITAL
THE FOUNTAINS
305 N MCKINNEY
SWEENEY TX 77480-2895

Service At-A-Glance

Previous Bill	\$12,817.96
Payments/Adjustments thru 08/04	\$4,146.90 CR
Amount Previously Due - DUE IMMEDIATELY	\$8,671.06
Current Charges Due - 08/29/16	\$2,073.69
Total Amount Due	\$10,744.75

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call the number above.

Detach and return this payment slip with your check payable to WINDSTREAM SUGAR LAND INC.

windstream.

ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270

Address Service Requested



☐ Check here for address changes noted on reverse side.

SWEENEY COMMUNITY HOSPITAL
THE FOUNTAINS
305 N MCKINNEY
SWEENEY TX 77480-2895

Account number	Telephone number	Due date
041188095	979-548-0232	August 29, 2016
Amount Due		\$10,744.75

Payment enclosed

\$

444 041188095 6

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



70004440000000004118809581608040000107447501

Account number
041188095Telephone number
979-548-0232Invoice date
August 08, 2016**SUMMARY OF PAYMENTS AND ADJUSTMENTS**

PAYMENTS -07/07/16	2,072.13 CR	
PAYMENTS -07/23/16	2,074.77 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		4,146.90 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	2,068.43	
WINDSTREAM COMMUNICATIONS	5.26	
CURRENT CHARGES DUE 08/29/16		2,073.69

WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 08/04/16 to 09/03/16
Toll charge inquiries call 1-800-600-5050

SERVICES

2	BILLED NUMBER SCREENING	3.98	
2	BUSINESS LINE	62.20	
2	EXPANDED LOCAL CALLING SERVICE	.40	
2	EXPANDED LOCAL CALLING SERVICE	14.00	
1	BASIC MAN ROUTER-SMALL OFFICE	43.99	
2	BLOCK 9XX CALLS	.00	
2	NON-PUBLISHED SERVICE	.00	
1	3.0 MBPS VPN	1,904.93	
	TOTAL SERVICES		2,029.50

SURCHARGES AND OTHER FEES

ACCESS CHARGE PER FCC ORDER	12.64	
ACCESS RECOVERY CHARGE MLC	10.00	
TX BRAZORIA COUNTY 911 BUS	1.00	
MUNICIPAL RIGHT-OF-WAY FEE	2.26	
FEDERAL UNIVERSAL SERVICE FEE	4.53	
TX 911 EQUALIZATION SURCHARGE	.12	
PAPER BILL CHARGE	2.99	
DEREGULATED ADMINISTRATION FEE	5.39	
TOTAL SURCHARGES AND OTHER FEES		38.93

TOTAL WINDSTREAM CHARGES **2,068.43**

WINDSTREAM COMMUNICATIONS DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-800-600-5050

SERVICES

2	SWITCHED ONE PLUS SERVICE	.00	
	TOTAL SERVICES		.00

SURCHARGES AND OTHER FEES

INTERSTATE SERVICE FEE	4.97	
STATE GROSS RECEIPTS TAX	.01	
FEDERAL UNIVERSAL SERVICE FEE	.22	
REGULATORY ASSESSMENT SURCHRG	.06	
TOTAL SURCHARGES AND OTHER FEES		5.26

TOTAL WINDSTREAM COMMUNICATIONS CHARGES **5.26**

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

WINDSTREAM COMMUNICATIONS 1-800-600-5050

Your IntraLATA long distance carrier(s) are*:

WINDSTREAM COMMUNICATIONS 1-800-600-5050

Your Local carrier is*:

WINDSTREAM SUGAR LAND INC 1-800-600-5050

SERVICE PROVIDER(S) (cont'd)

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

IMPORTANT MESSAGE

If you feel that the telecommunications companies listed on your billing statement are not your chosen local service or long distance providers or if you believe that your bill contains an unauthorized charge, please contact the Public Utility Commission of Texas. Write to Texas PUC, P.O. Box 13326, Austin, Texas 78711-3326 or call (512) 936-7120 or toll free in Texas 1-888-782-8477. Hearing and speech-impaired customers with text telephones (TTY) may contact the commission at (512) 936-7136.

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	111.13	
NON-BASIC LOCAL SERVICE	1,904.93	
TOLL SERVICE	5.26	
NON-REGULATED SERVICE	52.37	

TOTAL **2,073.69**

IMPORTANT INFORMATION

Non-payment of the BASIC LOCAL and NON-BASIC LOCAL charges shown above could result in the disconnection of those services and may be subject to collection actions.

Non-payment of all other charges shown above could result in the disconnection of those services and may be subject to collection actions but will not result in disconnection of basic local service.

WINDSTREAM CUSTOMER INFORMATION

IP.L3XX.488142. .WINW. .
301 DANCE DR WEST COLUMBIA
3MG MPLS VPN
IP.L3XX.488142. .WINW. .

SA Proof

WINDSTREAM CUSTOMER MESSAGE

Windstream continues to work to provide the highest level of service and support to our Customers. Part of this service commitment includes providing Customers with the opportunity to have third party services charged to their windstream telephone bill as a convenience. While many Customers appreciate this convenience, we understand that it's not for everyone. Windstream always encourages customers to review their Windstream bill each month and contact the company if they are unsure about a charge on their Windstream bill. And, in order to provide our Customers with a greater level of control and an additional layer of account protection, Windstream now offers the ability to block third party charges from your monthly telephone statement. This block will not apply to third party charges for windstream-related services to which you subscribe (i.e. Dish, TechHelp, etc.), but will prevent unrelated services from appearing on your Windstream statement. This service is completely optional and free of charge. If you're interested in adding a third party block to your account, please call a windstream representative at the phone number found at the top right hand corner of your statement.

Windstream Online payments must be made by 4:00 pm eastern time in order to post for the current day.

If not paid on time, a late payment collection fee of \$12.00 will apply to any past due Internet balance.

Important Information Regarding Pay-Per-Call Services